## GOVERNMENT OF TELANGANA A B S T R A C T

Public Enterprises Department – Reimbursement of Cell phone Bill provided to Smt. B. Bharathi Lakpathi Naik, IAS., Special Secretary to Government, Public Enterprises Department, for official use for the months of January and February, 2023, Expenditure of an amount of Rs.706/- – Sanctioned – Orders – Issued.

## PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 48

Dated: 23-03-2023

Read the following:-

1.G.O.Rt.No.39, IT &C Department, Dt.15.3.2018.

- 2. G.O.Rt.No.07, P.E(OP)Dept., dt:16-01-2023
- 3. Bill No.BM23361008277863 of M/s Bharathi Airtel Ltd., Dt: 7.02.2023
- 4.Bill No.BM23361008972828 of M/s Bharathi Airtel Ltd., Dt: 06.03.2023.

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## **ORDER:**

Sanction is hereby accorded for reimbursement an amount of Rs. 706/- (Rupees seven hundred and six only) towards payment of cell phone bill for the months of January and February, 2023 as detailed below provided to Smt. B. Bharathi Lakpathi Naik, IAS., Special Secretary to Government, Public Enterprises Department, the orders issued in G.O. 1st read above:-

Mobile Phone bill for the period	Cell Phone No.	Amount eligible Rs.	Bill Amount Rs.	Total
5-01-2023 to 04-02-2023	7893091111	1375/-	352.82/-	353/-
5-02-2023 to 04-03-2023	7893091111	1375/-	352.82/-	353/-
Total:				706/-

- 2. The expenditure sanctioned at para-1 above shall be debited to "3451-Secretariat Economic Services MH.090 Secretariat SH (21) Public Enterprises Department 130 Office Expenses 131 Utility Payment".
- 3. The Public Enterprises (OP) Department shall draw the amount sanctioned at para (1) above in favour of Smt. B. Bharathi Lakpathi Naik, I.A.S., Special Secretary to Government, Public Enterprises Department, as the above bill was paid by her. Her Bank A/c Number is 62123654023, State Bank of India, Secretariat Branch, IFSC Code: SBIN0020077.
- 4. This order does not require the concurrence of the Finance Department as per rules in force.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.NIRMALA, SECRETARY TO GOVERNMENT.

To

The Public Enterprises (OP) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

**SECTION OFFICER**